

✓ O.K. 9-17-17

CAMPAIGN FINANCE REPORT LOCAL COMMITTEES OF WISCONSIN	
Is This Report an Amendment: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	CITY OF FITCHBURG
Instructions for completing schedules are on the back of each schedule.	
COMMITTEE IDENTIFICATION	
Name of Committee Friends of Dan Bahr	JUL 17 2017
Street Address 3010 Yarmouth Greenway DR. #107	RECEIVED OFFICE USE ONLY
City, State and Zip Code Fitchburg, WI 53711	
Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. <input type="checkbox"/>	
NAME OF REPORT	
<input type="checkbox"/> January Continuing <input type="checkbox"/> Pre-Primary <input type="checkbox"/> Spring <input type="checkbox"/> Fall <input type="checkbox"/> Special <input type="checkbox"/> Termination Report also complete Schedule 4	
<input checked="" type="checkbox"/> July Continuing 17 <input type="checkbox"/> September Continuing <input type="checkbox"/> Pre-Election	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$ 2 ✓	\$ 3,990.00 ✓
1B. Contributions from Committees (Transfers-In)	\$ 100.00 ✓	\$ 900.00 ✓
1C. Other Income and Commercial Loans	\$	\$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 5 ✓	\$ 4,890 ✓
2. DISBURSEMENTS		
2A. Gross Expenditures	\$ 1,581.97 ✓	\$ 2,200.32 ✓
2B. Contributions to Committees (Transfers-Out)	\$ 0	\$ 0
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 1,581.97 ✓	\$ 2,200.32 ✓

CASH SUMMARY	
Cash Balance Beginning of Report	\$ 3,569.89 ✓
Total Receipts	\$ 100.00 ✓
Subtotal	\$ 3,669.89 ✓
Total Disbursements	\$ 1,581.97 ✓
CASH BALANCE END OF REPORT	\$ 2,087.92 ✓
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 0
LOANS (Balance at the Close of This Period-3B)	\$ 0

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer Daniel Bahr	Signature of Candidate or Treasurer Daniel R. Bahr	Date: 3-14-17
	Email: donbahr21@gmail.com	Daytime Phone: 608-275-3020

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

ETHCF-2L (Rev. 01/16) The Wisconsin Ethics Commission prescribes this form. Completed forms must be filed with your local clerk.

SCHEDULE 1-B

RECEIPTS
Contributions from Committees
(Transfers-In)

Page 1 of 2

Complete Committee Name

Instructions for completing schedules are on the back of each schedule.

Date	Full Name of Committee, Mailing Address and Zip Code	Amount of Contribution
3/30/17	WISCONSIN STATE COUNCIL OF CARPENTERS <small>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan</small>	\$ 100.00
	<small>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan</small>	
	<small>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan</small>	
	<small>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan</small>	
	<small>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan</small>	
	<small>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan</small>	
	<small>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan</small>	
	<small>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan</small>	
	<small>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan</small>	
	<small>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan</small>	
SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE		\$ 100.00
TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES		\$ 100.00

SCHEDULE 2-A
DISBURSEMENTS
Gross Expenditures

 Page 2 of 2

Complete Committee Name

Friends of Dan Boht

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
3/21/17	Wells Digital Printing	Mailing	\$ 779.03
	Check if: <input type="checkbox"/> In-Kind Offset		
3/24/17	Hy Vee - Fitchburg, WI	Food for meet + Greet	\$ 19.76
	Check if: <input type="checkbox"/> In-Kind Offset		
3/28/17	Wells Digital Printing	Mailing	\$ 542.92
	Check if: <input type="checkbox"/> In-Kind Offset		
3/30/17	Wells Digital Printing	Waive Li +	\$ 240.26
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$

TOTAL ITEMIZED EXPENDITURES

\$

TOTAL UNITEMIZED EXPENDITURES

\$

TOTAL EXPENDITURES

\$

\$ 1,581.97